

**2019**

**Filing Status** ☐ Single ☒ Married filing jointly ☐ Married filing separately (MFS)  
☐ Head of household (HOH) ☐ Qualifying widow(er) (QW)  
Check only one box. If you checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent. ▶

Your first name and middle initial Last name  
ROBERT C NEWMAN II  
If joint return, spouse's first name and middle initial Last name  
MARY A NEWMAN  
Home address (number and street). If you have a P.O. box, see instructions. Apt. no.  
[REDACTED]  
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).  
[REDACTED]  
Foreign country name Foreign province/state/county Foreign postal code  
Your social security number  
[REDACTED]  
Spouse's social security number  
[REDACTED]  
**Presidential Election Campaign**  
Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.  
☐ You ☐ Spouse  
If more than four dependents, see inst. and ✓ here ▶ ☐

**Standard Deduction** **Someone can claim:** ☐ You as a dependent ☐ Your spouse as a dependent  
☐ Spouse itemizes on a separate return or you were a dual-status alien

**Age/Blindness** **You:** ☒ Were born before January 2, 1955 ☐ Are blind  
**Spouse:** ☒ Was born before January 2, 1955 ☐ Is blind

(1) First name Last name		(2) Social security number	(3) Relationship to you	(4) ✓ if qualifies for (see inst.):	
				Child tax credit	Credit for other dependents
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Attach Schedule B if required.	1	Wages, salaries, tips, etc. Attach Form(s) W-2.....		1	
	2a	Tax-exempt interest.....	2a		
	3a	Qualified dividends.....	3a		
	4a	IRA distributions.....	4a		
	c	Pensions and annuities..	4c	39,470.	
	5a	Social security benefits..	5a	30,888.	
			b	Taxable amount.....	37,470.
	6	Capital gain or (loss). Attach Schedule D if required. If not required, check here. .... ▶ <input type="checkbox"/>		6	
	7a	Other income from Schedule 1, line 9.....		7a	758.
	b	Add lines 1, 2b, 3b, 4b, 4d, 5b, 6, and 7a. This is your <b>total income</b> . .... ▶		7b	52,449.
	8a	Adjustments to income from Schedule 1, line 22.....		8a	
	b	Subtract line 8a from line 7b. This is your <b>adjusted gross income</b> . .... ▶		8b	52,449.
Standard Deduction See Standard Deduction Chart below.	9	Standard deduction or itemized deductions (from Schedule A)		9	27,000.
	10	Qualified business income deduction. Attach Form 8995 or Form 8995-A.....		10	
	11a	Add lines 9 and 10.....		11a	27,000.
	b	<b>Taxable income.</b> Subtract line 11a from line 8b. If zero or less, enter -0-....		11b	25,449.

Standard Deduction Chart*	Add the number of boxes checked in the "Age/Blindness" section of <i>Standard Deduction</i> ..... ▶ 2					
	IF your filing status is...	AND the number of boxes checked is...	THEN your standard deduction is...	IF your filing status is...	AND the number of boxes checked is...	THEN your standard deduction is...
	Single	1	13,850	Head of household	1	20,000
		2	15,500		2	21,650
	Married filing jointly or	1	25,700	Married filing separately	1	13,500
	Qualifying widow(er)	2	27,000		2	14,800
		3	28,300		3	16,100
		4	29,600		4	17,400

\*Don't use this chart if someone can claim you (or your spouse if filing jointly) as a dependent, your spouse itemizes on a separate return, or you were a dual-status alien. Instead, see instructions.

**12a Tax** (see instructions). Check if any from:1 ☐ Form(s) 8814 2 ☐ Form 4972 3 ☐ **12a** 2,663.b Add Schedule 2, line 3, and line 12a and enter the total. **12b** 2,663.**13a** Child tax credit or credit for other dependents. **13a**b Add Schedule 3, line 7, and line 13a and enter the total. **13b****14** Subtract line 13b from line 12b. If zero or less, enter -0-. **14** 2,663.**15** Other taxes, including self-employment tax, from Schedule 2, line 10. **15****16** Add lines 14 and 15. This is your **total tax**. **16** 2,663.**17** Federal income tax withheld from Forms W-2 and 1099. **17** 2,192.**18** Other payments and refundable credits:

• If you have a qualifying child, attach Sch. EIC.

• If you have nontaxable combat pay, see instructions.

a Earned income credit (EIC). **18a**b Additional child tax credit. Attach Schedule 8812. **18b**c American opportunity credit from Form 8863, line 8. **18c**d Schedule 3, line 14. **18d**e Add lines 18a through 18d. These are your **total other payments and refundable credits**. **18e****19** Add lines 17 and 18e. These are your **total payments**. **19** 2,192.**Refund****20** If line 19 is more than line 16, subtract line 16 from line 19. This is the amount you **overpaid**. **20****21a** Amount of line 20 you want **refunded to you**. If Form 8888 is attached, check here. ☐ **21a**

Direct deposit? See instructions.

b Routing number c Type: ☐ Checking ☐ Savings

d Account number

**22** Amount of line 20 you want **applied to your 2020 estimated tax**. **22****Amount You Owe****23** Amount you owe. Subtract line 19 from line 16. For details on how to pay, see instructions. **23** 471.**24** Estimated tax penalty (see instructions). **24****Third Party Designee**Do you want to allow another person (other than your paid preparer) to discuss this return with the IRS? See instructions. ☐ Yes. Complete below.☒ No

(Other than paid preparer)

Designee's name

Phone no.

Personal identification number (PIN)

**Sign Here**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature

Date

Your occupation

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Spouse's signature. If a joint return, both must sign.

Date

Spouse's occupation

If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)

Phone no.

Email address

**Paid Preparer Use Only**

Preparer's name

Preparer's signature

Date

PTIN

Check if:

☒ 3rd Party Designee☐ Self-employed

Theresa M. Joslin, E.A.

4/07/20

Firm's name GUTHRIE TAX SERVICE INC

Phone no.

Firm's address

Firm's EIN

Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

Form 1040-SR (2019)

**SCHEDULE 1**  
**(Form 1040 or 1040-SR)**

Department of the Treasury  
Internal Revenue Service

**Additional Income and Adjustments to Income**

▶ Attach to Form 1040 or 1040-SR.  
▶ Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

OMB No. 1545-0074

**2019**

Attachment  
Sequence No. **01**

Name(s) shown on Form 1040 or 1040-SR

**ROBERT C NEWMAN II AND MARY A NEWMAN**

Your social security number

At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?.....

☐ Yes ☒ No

**Part I Additional Income**

1	Taxable refunds, credits, or offsets of state and local income taxes.....	1	
2a	Alimony received.....	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C.....	3	
4	Other gains or (losses). Attach Form 4797.....	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E.....	5	
6	Farm income or (loss). Attach Schedule F.....	6	
7	Unemployment compensation.....	7	
8	Other income. List type and amount ▶ <u>BANK OF AMERICA</u> .....	8	758.
9	Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a.....	9	758.

**Part II Adjustments to Income**

10	Educator expenses.....	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106.....	11	
12	Health savings account deduction. Attach Form 8889.....	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903.....	13	
14	Deductible part of self-employment tax. Attach Schedule SE.....	14	
15	Self-employed SEP, SIMPLE, and qualified plans.....	15	
16	Self-employed health insurance deduction.....	16	
17	Penalty on early withdrawal of savings.....	17	
18a	Alimony paid.....	18a	
b	Recipient's SSN..... ▶		
c	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction.....	19	
20	Student loan interest deduction.....	20	
21	Tuition and fees. Attach Form 8917.....	21	
22	Add lines 10 through 21. These are your <b>adjustments to income</b> . Enter here and on Form 1040 or 1040-SR, line 8a.....	22	0.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040 or 1040-SR) 2019

# SCHEDULE E

(Form 1040 or 1040-SR)

## Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

2019

Attachment  
Sequence No. 13

Department of the Treasury  
Internal Revenue Service (99)

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

► Go to [www.irs.gov/ScheduleE](http://www.irs.gov/ScheduleE) for instructions and the latest information.

Name(s) shown on return

Your social security number

ROBERT C NEWMAN II AND MARY A NEWMAN

### Part I Income or Loss From Rental Real Estate and Royalties

Note: If you are in the business of renting personal property, use Schedule C (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

- A Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No
- B If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

1 a Physical address of each property (street, city, state, ZIP code)

A [REDACTED]

B [REDACTED]

C [REDACTED]

1 b Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days	Personal Use Days	QJV
A 1		A 365		
B		B		
C		C		

#### Type of Property:

- 1 Single Family Residence    3 Vacation/Short-Term Rental    5 Land    7 Self-Rental
- 2 Multi-Family Residence    4 Commercial    6 Royalties    8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3	12,000.		
4 Royalties received	4			
<b>Expenses:</b>				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8			
9 Insurance	9			
10 Legal and other professional fees	10	225.		
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12			
13 Other interest	13			
14 Repairs	14	1,444.		
15 Supplies	15			
16 Taxes	16	2,601.		
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ►	19			
20 Total expenses. Add lines 5 through 19	20	4,270.		
21 Subtract line 20 from line 3 (rents) and/ or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198.	21	7,730.		
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22			
23 a Total of all amounts reported on line 3 for all rental properties	23a	12,000.		
b Total of all amounts reported on line 4 for all royalty properties	23b			
c Total of all amounts reported on line 12 for all properties	23c			
d Total of all amounts reported on line 18 for all properties	23d			
e Total of all amounts reported on line 20 for all properties	23e	4,270.		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24		7,730.	
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25			
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule I (Form 1040 or 1040-SR), line 5, or Form 1040-NR, line 18. Otherwise, include this amount in the total on line 41 on page 2.	26		7,730.	

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040 or 1040-SR) 2019

Name(s) shown on return. Do not enter name and social security number if shown on Page 1.

ROBERT C NEWMAN II AND MARY A NEWMAN

Your social security number

**Caution:** The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.**Part II Income or Loss From Partnerships and S Corporations**

Note: If you report a loss, receive a distribution, dispose of stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach the required basis computation. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attach Form 6198 (see instructions).

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section. ☐ Yes ☐ No

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if basis computation is required	(f) Check if any amount is not at risk
A						
B						
C						
D						

**Passive Income and Loss****Nonpassive Income and Loss**

	(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive income from Schedule K-1	(i) Nonpassive loss allowed (see Schedule K-1)	(j) Section 179 expense deduction from Form 4562	(k) Nonpassive income from Schedule K-1
A					
B					
C					
D					
29a Totals					
b Totals					
30 Add columns (h) and (k) of line 29a					30
31 Add columns (g), (i), and (j) of line 29b					31
32 Total partnership and S corporation income or (loss). Combine lines 30 and 31					32

**Part III Income or Loss From Estates and Trusts**

33	(a) Name	(b) Employer ID no.
A		
B		

**Passive Income and Loss****Nonpassive Income and Loss**

	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A				
B				
34a Totals				
b Totals				
35 Add columns (d) and (f) of line 34a				35
36 Add columns (c) and (e) of line 34b				36
37 Total estate and trust income or (loss). Combine lines 35 and 36				37

**Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) – Residual Holder**

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see instructions)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below					39

**Part V Summary**

40 Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	-7,730.
41 Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Schedule 1 (Form 1040 or 1040-SR), line 5, or Form 1040-NR, line 18	41	
42 Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120-S), box 17, code AC; and Schedule K-1 (Form 1041), box 14, code F (see instructions)	42	15,804.
43 Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040, Form 1040-SR, or Form 1040-NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

# Farm Rental Income and Expenses

(Crop and Livestock Shares (Not Cash) Received by Landowner (or Sub-Lessor))  
(Income not subject to self-employment tax)  
▶ Attach to Form 1040, Form 1040-SR, or Form 1040-NR.  
▶ Go to [www.irs.gov/Form4835](http://www.irs.gov/Form4835) for the latest information.

OMB No. 1545-0074

2019

Attachment  
Sequence No. 37Department of the Treasury  
Internal Revenue Service (99)

Name(s) shown on tax return

Your social security number

Employer ID number (EIN), if any

ROBERT C NEWMAN II

A Did you actively participate in the operation of this farm during 2019? See instructions. ☒ Yes ☐ No**Part I Gross Farm Rental Income – Based on Production.** Include amounts converted to cash or the equivalent.

1	Income from production of livestock, produce, grains, and other crops	1	2,378.
2a	Cooperative distributions (Form(s) 1099-PATR)	2a	
2b	Taxable amount	2b	
3a	Agricultural program payments (see instructions)	3a	
3b	Taxable amount	3b	
4	Commodity Credit Corporation (CCC) loans (see instructions):		
a	CCC loans reported under election	4a	
b	CCC loans forfeited	4b	
4c	Taxable amount	4c	
5	Crop insurance proceeds and federal crop disaster payments (see instructions):		
a	Amount received in 2019	5a	
b	Taxable amount	5b	
c	If election to defer to 2020 is attached, check here <input type="checkbox"/>	5d	Amount deferred from 2018
5d	Amount deferred from 2018	5d	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	13,426.
7	Gross farm rental income. Add amounts in the right column for lines 1 through 6. Enter the total here and on Schedule E (Form 1040 or 1040-SR), line 42	7	15,804.

**Part II Expenses – Farm Rental Property.** Do not include personal or living expenses.

8	Car and truck expenses (see Schedule F (Form 1040 or 1040-SR) instructions). Also attach Form 4562	8	1,744.	21	Pension and profit-sharing plans	21	
9	Chemicals	9		22	Rent or lease:		
10	Conservation expenses (see instructions)	10		a	Vehicles, machinery, and equipment (see instructions)	22a	1,286.
11	Custom hire (machine work)	11		b	Other (land, animals, etc.)	22b	
12	Depreciation and section 179 expense deduction not claimed elsewhere	12	10,890.	23	Repairs and maintenance	23	1,070.
13	Employee benefit programs other than on line 21 (see Schedule F (Form 1040 or 1040-SR) instructions)	13		24	Seeds and plants	24	
14	Feed	14	1,678.	25	Storage and warehousing	25	
15	Fertilizers and lime	15		26	Supplies	26	970.
16	Freight and trucking	16		27	Taxes	27	
17	Gasoline, fuel, and oil	17	853.	28	Utilities	28	4,143.
18	Insurance (other than health)	18		29	Veterinary, breeding, and medicine	29	
19	Interest (see instructions):			30	Other expenses (specify):		
a	Mortgage (paid to banks, etc.)	19a		a	LEGAL/PROFESSIONAL FEE	30a	400.
b	Other	19b		b		30b	
20	Labor hired (less employment credits) (see Schedule F (Form 1040 or 1040-SR) instructions)	20	500.	c		30c	
				d		30d	
				e		30e	
				f		30f	
				g		30g	
31	Total expenses. Add lines 8 through 30g. See instructions	31	23,534.				
32	Net farm rental income or (loss). Subtract line 31 from line 7. If the result is income, enter it here and on Schedule E (Form 1040 or 1040-SR), line 40. If the result is a loss, you must go to line 34. See instructions	32	0.				
33	Reserved for future use	33					
34	If line 32 is a loss, check the box that describes your investment in this activity. See instructions	34a	<input checked="" type="checkbox"/> All investment is at risk.				
		34b	<input type="checkbox"/> Some investment is not at risk.				
c	You may have to complete Form 8582 to determine your deductible loss, regardless of which box you checked. If you checked box 34b, you must complete Form 6198 before going to Form 8582. In either case, enter the deductible loss here and on Schedule E (Form 1040 or 1040-SR), line 40. See instructions	34c	-7,730.				

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

FDIZ1101L 07/24/19

Form 4835 (2019)

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

2019

Attachment  
Sequence No. 179

Name(s) shown on return

ROBERT C NEWMAN II AND MARY A NEWMAN

Identifying number

Business or activity to which this form relates

Schedule F / Form 4835 - RAISING LIVESTOCK

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions)	2	19,000.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,020,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	5-Year 5TH WHEEL	10,000.	10,000.
	5-Year TRAILER	9,000.	9,000.
7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	19,000.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	19,000.
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs.	11	10,890.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	10,890.
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	8,110.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

**Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	10,890.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	



2019

## Federal Income Tax Summary

Page 1

Client 20259

ROBERT C NEWMAN II AND MARY A NEWMAN

4/07/20

10:44 AM

**INCOME**

Taxable pensions.....	37,470
Taxable social security benefits.....	14,221
Other income.....	758
Total income.....	52,449

**ADJUSTMENTS TO INCOME**

Total adjustments.....	0
Adjusted gross income.....	52,449

**ITEMIZED DEDUCTIONS**

Medical & dental.....	2,269
Taxes.....	1,116
Contributions.....	16,730
Total itemized deductions.....	20,115

**TAX COMPUTATION**

Standard deduction.....	27,000
Larger of itemized or standard deduction.....	27,000
Taxable income.....	25,449
Tax before credits.....	2,663

**CREDITS**

Total credits.....	0
Tax after credits.....	2,663

**OTHER TAXES**

Total tax.....	2,663
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**PAYMENTS**

Federal income tax withheld.....	2,192
Total payments.....	2,192

**REFUND OR AMOUNT DUE**

Amount you owe.....	471
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**TAX RATES**

Marginal tax rate.....	12.0%
Effective tax rate.....	10.5%